RI Department of Environmental Management
Environmental Land Usage Restriction (ELUR) Audit - 2005
Field Inspection Form

Site Name:		Property Owner:	
Site Address:		OWM Case #:	
City/Town:		Date of Audit:	

Are the annual inspections required for this property up to date?

❏ Yes

❏ The ELUR did not require annual monitoring at the time that it was written.

❏ No. Is there an explanation? _____

In accordance with the <u>Environmental Land Usage Restriction</u> recorded against the abovementioned property, the following numbered and checked items are being inspected to ensure compliance. The answers to the questions reflect my observations in the field and through research of applicable records:

1. ❏ Are there any observed residential uses: (i.e., houses, apartments or condominiums, etc., schools, daycare facilities, or recreational facilities) on the property except as previously agreed upon by the Department?
    ❏ Yes ❏ No ❏ Not able to be determined
    Comments_____

2. ❏ Are there any known or observed drinking water wells on the property?

    ❏ Yes ❏ No ❏ Not able to be determined

    ❏ Facility is connected to municipal water
    Comments_____

3. ❏ Does it appear that any post-remediation construction activities are taking place or have taken place on the property that would disturb or would have disturbed site soils, the existing building(s), or the capped surfaces (asphalt, concrete, or landscaped areas)? ❏ Yes ❏ No ❏ Not able to be determined

    If yes, was written permission of the Department's Office of Waste Management required and obtained?
    ❏ Yes ❏ No
    Comments_____

4. ❏ Are there any observed areas on the property where people are potentially being exposed to contamination (eroded landscaped areas, cracked asphalt, broken concrete, etc.)? ❏ Yes   ❏ No

    Comments_____

5. ❏ Are there any known or observed cracks, holes, or breaks in the existing capped surfaces (asphalt or concrete) where water may infiltrate into the underlying soils?   ❏ Yes ❏ No

    Comments_____

6. ❏ Have there been any known or observed subsurface structures (USTs, below grade foundations, etc.) constructed since the remediation was completed? ❏ Yes ❏ No ❏ Not able to be determined

        If yes, was written permission of the Department's Office of Waste Management obtained?
        ❏ Yes ❏ No

        Comments_____

7. ❏ Are the post-construction engineered controls being disturbed? ❏ Yes ❏ No ❏ Not able to be determined
        If yes,
        (a) Is there potential for humans to be exposed to contamination? ❏ Yes ❏ No
        (b) Is there potential for water to infiltrate through contaminated soils? ❏ Yes ❏ No

        If no, are the engineered controls being properly maintained? ❏ Yes ❏ No

        Comments_____

8. Other observations:

_____   _____
Inspector   Date